From: Danny Mapili - WPD-C
To: Joshua Hill
Cc: Edwin Lopacki - WPCB
Subject: Re: Design and Tech RWA"s
Date: Wednesday, July 06, 2016 10:13:23 AM
Attachments: image001.png
FERC HQ Invoices 7 6 2016.pdf

Josh,
Please see the attached processed invoices tracking for the 3 awards (A/E Services). Being on the bidding phase, we are all complete on these services, yet we have not received the invoices yet.

If you add all the remaining to be invoices on these 3 contracts, that should be your accruals value.

Please let me now if there's any questions.

Thanks

Danny C. Mapili
Project Manager (Contractor)
Office of Design and Construction
NCR-PBS U.S. General Services Administration
Room 7919 (Station 7360)
P 202-219-0376 | M 703-678-8289

On Wed, Jul 6, 2016 at 9:46 AM, Joshua Hill <Joshua.Hill@ferc.gov> wrote:

> Any word on this?
>
> **Josh D. Hill, RPA | Director, Logistics Management Division**
> **Phone: 202.502.6159 | Mobile: 202.590.7812 | Email: Joshua.Hill@ferc.gov**
>
> **From:** Danny Mapili - WPD-C [mailto:danny.mapili@gsa.gov]
> **Sent:** Wednesday, June 29, 2016 8:38 AM
> **To:** Joshua Hill <Joshua.Hill@ferc.gov>
> **Cc:** Edwin Lopacki - WPCB <tony.lopacki@gsa.gov>
> **Subject:** Re: Design and Tech RWA's
>
> Josh,
>
> I can. I will reach out to Chris this morning, and to our Finance folks, and will let you know.
>
> Danny C. Mapili
> Project Manager (Contractor)
> Office of Design and Construction
> NCR-PBS U.S. General Services Administration
> Room 7919 (Station 7360)
> P 202-219-0376 | M 703-678-8289
>
> On Wed, Jun 29, 2016 at 8:31 AM, Joshua Hill <Joshua.Hill@ferc.gov> wrote:
>
> > We are in the process of doing our 3rd quarter accruals for our accounting folks and I need to know the approximate value of any services that have been received but not yet billed (either to GSA or by GSA to the agency) as of 6/30… can you assist me with that?
> >
> > **Josh D. Hill, RPA**
> > **Director, Logistics Management Division**

Federal Energy Regulatory Commission

888 1st Street, NE, Washington, DC 20426

Phone: 202.502.6159 | Mobile: 202.590.7812 | Fax: 202.508.0819

Email: Joshua.Hill@ferc.gov